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*Counsel for Plaintiffs Steven A.W. de Jaray,
Perienne de Jaray, Darrell R. Oswald, and
Apex-Micro Manufacturing Corporation*

UNITED STATES DISTRICT COURT

DISTRICT OF OREGON

PORTLAND DIVISION

STEVEN A.W. DE JARAY and APEX-
MICRO MANUFACTURING
CORPORATION,

Plaintiffs,

v.

LATTICE SEMICONDUCTOR
CORPORATION, an Oregon-headquartered
Delaware corporation,

Defendant.

Case No. 3:19-cv-00086-SI

**PLAINTIFFS' FOURTH AMENDED
TRIAL EXHIBIT LIST**

Pursuant to the Court's January 22, 2024 Order (ECF 446) and its January 26, 2024 email to the parties, Plaintiffs Steven A.W. de Jaray and Apex-Micro Manufacturing Corporation ("Plaintiffs") respectfully submit their Fourth Amended Trial Exhibit List. Plaintiffs are restoring to this list all remaining exhibits originally removed from their November 20, 2023 Trial Exhibit List (ECF 314), and supplementing their list with an additional three exhibits: PX-709, PX-710, and PX-711.¹ Defendant has informed Plaintiffs that it does not object to the timeliness of these supplemental exhibits. Plaintiffs will provide both the Court and Defendant with stamped copies of these supplemental exhibits.

PLAINTIFFS' FOURTH AMENDED TRIAL EXHIBIT LIST

<u>No.</u>	<u>Exhibit Description</u>	<u>Bates Number</u>
1	Lattice Data Sheet for GAL22V10/883 (1999)	P_SDJ_00003245
2	Lattice Data Sheet for ispLSI1048C/883 (2002)	P_SDJ_00011972
3	Standard Microcircuit Drawing No. 5962-89841, Revision Level L (2008)	LATTICE_00003302
4	Standard Microcircuit Drawing No. 5962-95587, Revision Level B (2008)	LATTICE_00003380
5	Lattice Export Control Management and Compliance Program (2010)	LATTICE_00009733
6	Lattice Export Control Management and Compliance Program (2012)	LATTICE_00009923
7	Lattice Export Control Management and Compliance Program (2016)	LATTICE_00010231
8	Email from K. Fredrickson to G. Stafford, dated June 21, 2010, with attachments.	LATTICE_00009040
9	United States Commerce Control List (2008)	

¹ Defendant's exhibits begin at DX-300. To avoid confusion, Plaintiffs elected to number all supplemental exhibits that would otherwise overlap with Defendant's number range starting at PX-700.

<u>No.</u>	<u>Exhibit Description</u>	<u>Bates Number</u>
10	A Guide to Canada's Export Controls (2006)	LATTICE_00011389
11	Lattice Data Sheet for GAL20V8C (2006)	LATTICE_00003809
12	Lattice Data Sheet for ispLSI 1016 (2000)	LATTICE_00000679
13	MIL-STD-883G (2006)	LATTICE_00011550
14	MIL-PRF-38535H (2007)	LATTICE_00014095
15	MIL-HDBK-780D (2004)	
16	MIL-HDBK-103AC (2008)	
17	MIL-PRF-19500N (2005)	
18	JEDEC Dictionary (2013)	LATTICE_00017741
19	15 CFR § 30.36 (2008)	
20	Email from N. Preshaw to K. Fredrickson, dated June 15, 2011, attaching Lattice Settlement Agreement.	LATTICE_00000774
21	Email from K. Fredrickson to N. Preshaw, dated June 15, 2011, attaching commercial invoices related to products covered by Lattice Settlement Agreement.	LATTICE_00000766
22	Email from J. Keen to E. Markiewicz, dated October 5, 2004.	LATTICE_GMA_00000056
23	Lattice marketing collateral from 2004, advertising military and aerospace products.	P00001703
24	Lattice Reliability and Quality Assurance Manual (2003)	
25	Email from S. de Jaray to J. Keen, dated September 10, 2005.	LATTICE_GMA_00000021
26	Email from T. Lopes to S. Roberts, copying J. Keen, dated March 8, 2006, with attachments.	LATTICE_GMA_00000047

<u>No.</u>	<u>Exhibit Description</u>	<u>Bates Number</u>
27	Email from J. Keen to S. de Jaray, dated November 1, 2007, with attachments.	P00017141
28	Email from J. Nichols to R. Davarpey, copying J. Keen and S. de Jaray, dated May 22, 2008, with attachments.	P00002559
29	Email from J. Nichols to J. Anderson, copying J. Keen, dated December 5, 2005.	P_SDJ_00009549
30	Email from J. Keen to S. de Jaray, dated August 23, 2007.	MARTIN_00008110
31	Email from D. Manz to P. de Jaray, copying S. de Jaray and J. Keen, dated January 18, 2007.	MARTIN_00008104
32	Compilation of Apex Purchase Orders	LATTICE_00004003
33	Email from S. Roberts to J. Keen, dated August 3, 2005.	LATTICE_GMA_00000098
34	Letter from E. Markiewicz to S. de Jaray, dated June 7, 2006.	LATTICE_00002536
35	Email from J. Allen to K. Fredrickson, dated February 22, 2010, forwarding email chain between J. Johannessen and S. Skaggs, dated March 27, 2006.	LATTICE_00005136
36	Email from J. Allen to K. Fredrickson, dated February 22, 2010, forwarding email chain between J. Johannessen and R. Dendy, dated April 5, 2006, and accompanying attachments.	LATTICE_00005141
37	Email from S. Fauser to S. de Jaray, dated July 23, 2008, with attached billing invoices.	LATTICE_00001499
38	Email from S. de Jaray to J. Anderson, dated December 6, 2005.	P_SDJ_00003458
39	Lattice Compliance with Export Controls Policy (2006)	LATTICE_00001041
40	Email from D. Manz to J. Keen, dated July 18, 2006, with attachments.	LATTICE_00001146

<u>No.</u>	<u>Exhibit Description</u>	<u>Bates Number</u>
41	Email from S. de Jaray to E. Markiewicz, dated July 12, 2006.	LATTICE_00000617
42	Email from S. de Jaray to J. Keen, dated August 23, 2007.	P00002730
43	Email from S. de Jaray to S. Roberts, dated December 18, 2007.	LATTICE_00000546
44	Email from S. Fauser to S. de Jaray, dated February 25, 2008, with attached billing invoices.	P00002533
45	Lattice Chart of Customer Apex Micro's Historical Product Consumption (2003-2009)	LATTICE_00004112
46	Standard Apex Terms and Conditions	P00002160
47	Email from S. de Jaray to E. Markiewicz, dated October 25, 2007	LATTICE_00000330
48	Lattice Commercial Invoices and Air Waybill, printed February 4, 2009.	LATTICE_00004128
49	Email from J. Sakelson to S. de Jaray, dated March 20, 2009, with attachments.	P00002476
50	ispLSI1048C/883 Certificate of Conformance, signed by R. Henry on December 18, 2008.	LATTICE_00003400
51	GAL22V10/883 Certificate of conformance, signed by R. Henry on December 18, 2008.	LATTICE_00003404
52	Email from S. Roberts to Giese, dated December 11, 2008.	LATTICE_00002832
53	Email from D. Bennett to S. Roberts, dated March 4, 2009.	P_SDJ_00000437
54	Lattice/Canyon Bridge Disclosure Letter and Merger Agreement, dated November 3, 2016.	LATTICE_00014476
55	Email from S. de Jaray to S. Roberts, dated July 14, 2008.	LATTICE_00000497

<u>No.</u>	<u>Exhibit Description</u>	<u>Bates Number</u>
56	Email from S. de Jaray to S. Roberts, dated January 12, 2009.	LATTICE_00000360
57	Email from R. Davarpey to S. de Jaray, dated January 22, 2009, with attachments.	P_SDJ_00007016
58	U.S. Dep't of Homeland Security FOIA Production, dated August 16, 2017.	P_PDJ_00001339
59	Apex Purchase Orders, dated December 10, 2008	P00002477
60	Lattice New Order Request Form, dated June 20, 2006.	LATTICE_00004362
61	Email from C. Baker to S. de Jaray, dated February 7, 2005.	P_SDJ_00015250
62	Email from I. Ho to S. de Jaray, dated August 10, 2007.	DWT00000036
63	Lattice RMA # 801511	P00002744
64	Handwritten notes from Lattice meeting with the Federal Bureau of Investigation, dated January 30, 2009.	LATTICE_00003060
65	Apex Resolution on D. Oswald Share Purchase Agreement, dated June 18, 2008.	P00003132
66	Email from S. Fauser to S. de Jaray, dated September 4, 2008, with attachments.	P00002055
67	Email from S. de Jaray to S. Roberts, dated December 11, 2008	LATTICE_00001793
68	Email from M. Walsh to S. de Jaray, dated December 18, 2008.	LATTICE_00000188
69	Email from M. Walsh to S. de Jaray, dated December 19, 2008, with attachments.	LATTICE_00000185
70	Email from K. Varga to K. Fredrickson and B. Milstead, dated October 1, 2009.	LATTICE_00000888

<u>No.</u>	<u>Exhibit Description</u>	<u>Bates Number</u>
71	Email from K. Varga to K. Fredrickson, dated August 29, 2011.	LATTICE_00000718
72	Email from K. Varga to K. Fredrickson and B. Milstead, dated February 5, 2010.	LATTICE_00000821
73	Email from K. Varga to K. Fredrickson, dated February 22, 2011, with attachments.	AGCanada_00020275
74	Indictment of S. de Jaray and P. de Jaray, dated April 29, 2010.	P00008212
75	Federal Bureau of Investigation FOIA Response	P00006270
76	Letter from K. Fredrickson to K. Varga, dated November 17, 2009.	LATTICE_00003677
77	Email from J. Keen to K. Fredrickson, dated January 29, 2010, with attachments.	LATTICE_00000837
78	Email from K. Fredrickson to K. Varga, dated April 21, 2011.	LATTICE_00000800
79	Email from N. Preshaw to K. Fredrickson, dated July 8, 2011, with attachments.	LATTICE_00000763
80	Email from K. Fredrickson to N. Preshaw, dated July 29, 2011, with attachments.	LATTICE_00000732
81	Email from S. Stark to G. Stafford, dated July 1, 2010, with attachments.	LATTICE_00009036
82	Email from K. Fredrickson to P. Silvano, dated April 26, 2013.	LATTICE_00009437
83	Email from K. Fredrickson to S. Mohanty, dated May 20, 2013.	LATTICE_00009429
84	Email from K. Fredrickson to B. Milstead and M. Gariepy, dated January 21, 2011.	LATTICE_00009676
85	Email from K. Fredrickson to B. Milstead, dated August 29, 2011.	LATTICE_00009869

<u>No.</u>	<u>Exhibit Description</u>	<u>Bates Number</u>
86	Email from K. Fredrickson to B. Milstead and M. Gariepy, dated August 29, 2011.	LATTICE_00000716
87	Email from K. Fredrickson to N. Preshaw, dated August 29, 2011 at 12:55 PM.	LATTICE_00000726
88	Email from K. Fredrickson to N. Preshaw, dated August 29, 2011 at 12:06 PM.	LATTICE_00000730
89	Email from N. Preshaw to K. Fredrickson, dated July 8, 2011.	LATTICE_00000759
90	Email from K. Fredrickson to N. Preshaw, dated June 14, 2011, attaching M. Gariepy resume.	LATTICE_00000791
91	Email from K. Fredrickson to K. Varga, dated April 27, 2011.	LATTICE_00000796
92	Email from K. Fredrickson to B. Milstead, dated April 27, 2011.	LATTICE_00005159
93	Email from K. Fredrickson to B. Milstead and M. Gariepy, dated July 8, 2011.	LATTICE_00009845
94	Email from K. Fredrickson to M. Gariepy and B. Milstead, dated January 10, 2011.	LATTICE_00009678
95	Email from P. Tinling to K. Fredrickson, dated January 26, 2011.	LATTICE_00009335
96	Email from P. Tinling to K. Fredrickson, dated January 10, 2011.	LATTICE_00009347
97	Email chain between K. Fredrickson and B. Milstead from January 2011, following January 7, 2011 email from P. Tinling to K. Fredrickson.	LATTICE_00009680
98	Email from K. Fredrickson to P. Tinling, dated January 10, 2011.	LATTICE_00009348
99	Letter from D. Strachan to H. Mickelson, dated May 13, 2013, confirming admission of liability.	P00008252
100	Letter from K. Elvin-Jensen to D. Martin, dated June 21, 2012, with enclosures.	P00002378

<u>No.</u>	<u>Exhibit Description</u>	<u>Bates Number</u>
101	Email from B. Milstead to K. Varga, dated May 5, 2010.	LATTICE_00000816
102	Letter from B. Milstead to the BIS Office of Export Enforcement, dated October 29, 2010.	LATTICE_00009352
103	Letter from B. Milstead to CBSA, dated June 27, 2013.	LATTICE_00005173
104	Letter from M. Brunet to B. Milstead, dated November 6, 2013.	LATTICE_00003942
105	Letter from B. Milstead to M. Brunet, dated November 26, 2013.	LATTICE_00003905
106	Letter from J. Dupuis to B. Milstead, dated December 2, 2013.	LATTICE_00000639
107	Email from B. Milstead to K. Fredrickson, dated July 21, 2011.	LATTICE_00005153
108	Letter from D. Meneley to the Provincial Court of British Columbia, dated August 4, 2011.	P00003474
109	Email from K. Fredrickson to B. Milstead, dated February 16, 2017.	LATTICE_00009418
110	Email from G. Stafford to K. Fredrickson, dated June 28, 2010.	LATTICE_00008772
111	Email from K. Fredrickson to E. Hayden, dated January 21, 2009, with attachments.	LATTICE_00008870
112	Email from K. Fredrickson to Y. Lee and B. Burmester, dated February 19, 2013.	LATTICE_00003948
113	Email from K. Fredrickson to B. Burmester, copying Y. Lee, dated December 7, 2012.	LATTICE_00000655
114	Email from K. Fredrickson to M. Balestra, dated February 5, 2009.	LATTICE_00009057
115	Email from K. Fredrickson to Y. Lee, dated October 31, 2012, with attachments (GAL22V10).	LATTICE_00003872

<u>No.</u>	<u>Exhibit Description</u>	<u>Bates Number</u>
116	Email from K. Fredrickson to Y. Lee, dated October 31, 2012, with attachments (ispLSI1048C).	LATTICE_00003770
117	Email from K. Fredrickson to Y. Lee, dated November 1, 2012, with attachments.	LATTICE_00003966
118	Email from K. Fredrickson to M. Balestra, dated February 5, 2009.	LATTICE_00009093
119	Email from T. Greenberg to M. Bartlett, dated November 27, 2013.	P00003376
120	Slide deck, dated October 2, 2013, pertaining to a meeting with AUSA T. Greenberg.	P00007647
121	Email from E. Gottardi to B. Striker and Y. Lee, dated July 30, 2013.	P_PDJ_00000340
122	Email from E. Gottardi to P. de Jaray, dated July 30, 2013.	P_PDJ_00000378
123	Email from P. de Jaray to Bill Striker, dated July 30, 2013.	P00015789
124	Email from H. Alexander to P. de Jaray, dated August 11, 2011.	RBC_00000019
125	Email from J. Sakelson to S. de Jaray, dated January 29, 2009.	LATTICE_00000181
126	Email from K. Varga to K. Fredrickson, dated February 4, 2010.	LATTICE_00000825
127	Email from K. Fredrickson to Y. Lee, dated December 18, 2012.	LATTICE_00000968
128	<i>Exhibit kept in "reserve."</i>	
129	<i>Exhibit kept in "reserve."</i>	
130	<i>Exhibit kept in "reserve."</i>	
131	<i>Exhibit kept in "reserve."</i>	

<u>No.</u>	<u>Exhibit Description</u>	<u>Bates Number</u>
132	<i>Exhibit kept in "reserve."</i>	
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138	<i>Exhibit kept in "reserve."</i>	
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141	<i>Exhibit kept in "reserve."</i>	
142	<i>Exhibit kept in "reserve."</i>	
143	<i>Exhibit kept in "reserve."</i>	
144	Email from R. Giese to R. O'Brien and J. Sakelson, dated December 11, 2008.	LATTICE_00004251
145	Email from M. Walsh to S. Roberts, dated December 11, 2008.	LATTICE_00004253
146	Email from K. Fredrickson to B. Milstead, dated April 20, 2011.	LATTICE_00005162
147	Email from K. Fredrickson to B. Milstead, dated October 16, 2012.	LATTICE_00005187
148	End Use Certificate, signed by Trident International Corp. on September 29, 2010.	LATTICE_00009366
149	Email from D. Bennett to S. Fender, B. Guilmart, C. Fanning, S. Sark, R. Giese, R. O'Brien, M. Walsh, B. Burnett, and T. Kingzett, dated January 2, 2009.	LATTICE_00009553
150	Military Test Traveler for 20V8B-D883 (2006)	LATTICE_00014806

<u>No.</u>	<u>Exhibit Description</u>	<u>Bates Number</u>
151	Military Test Traveler for 22V10D-15LDSMD (2006)	LATTICE_00014856
152	Email from R. Smith, dated May 29, 2010.	IU_00001263
153	Emails from G. Webb to E. Snow and J. Harker, dated February 6, 2009.	IU_00005951
154	Email from S. de Jaray to S. Roberts, dated February 2, 2009.	P00002089
155	Lattice Military Ordering Information Sheet (1999)	P00002332
156	Email from D. Oswald to S. de Jaray, dated February 19, 2008, with attachments.	P00006710
157	Emails from D. Bennett to S. de Jaray, dated February 2, 2009	P00011566
158	T. Jones and C. Fauquier Will Say Statement	P00013673
159	Email from S. Goodinson to H. Mahoney, dated May 13, 2010, with attachments.	IU_00000713
160	Military Test Traveler for IPL1048C-G883 (2006)	LATTICE_00014647
161	Military Test Traveler for 22V10D-D883 (2005)	LATTICE_00014660
162	Email from K. Fredrickson to Y. Lee, dated October 31, 2012.	LATTICE_00003799
163	Email from K. Koelbel to B. Milstead, dated November 28, 2012.	LATTICE_00010048
164	Email from B. Milstead to K. Koelbel, dated December 7, 2012.	LATTICE_00010196
165	Email from S. Skaggs to M. Baker, dated September 8, 2005.	LATTICE_00009557
166	Email from S. Fauser to S. de Jaray, dated September 4, 2008.	LATTICE_00000235
167	Email from J. Sakelson to S. de Jaray, dated September 4, 2008.	LATTICE_00000061

<u>No.</u>	<u>Exhibit Description</u>	<u>Bates Number</u>
168	Email from S. Fauser to J. Sakelson, dated August 4, 2008, with attachments.	LATTICE_00000257
169	Email from J. Sakelson to M. Gegner, dated August 7, 2008, with attachments.	LATTICE_00002404
170	Email from J. Sakelson to S. de Jaray, dated December 19, 2008.	LATTICE_00004384
171	Email from J. Sakelson to S. de Jaray, dated December 11, 2008.	LATTICE_00000050
172	Email from K. Varga to K. Fredrickson, dated February 22, 2011, with attachments.	LATTICE_00000813
173	Email from K. Fredrickson to Y. Lee and B. Burmester, dated February 19, 2013.	LATTICE_00000654
174	Email from S. de Jaray to S. Cerar, dated March 23, 2009.	P_SDJ_00000876
175	Email from J. Allen to K. Fredrickson, dated February 22, 2010, forwarding email from J. Johannessen to S. Skaggs, dated March 28, 2006.	LATTICE_00005132
176	Email from S. Goodinson to H. Mahoney, dated May 13, 2010, with attachments.	AGCanada_00007625
177	Canada Customs Coding Form, FedEx Entry Recap Sheet, Waybill, Manifest (December 2008)	AGCanada_00017418
178	Notice of Civil Claim Against AG Canada (November 2011)	AGCanada_00020873
179	Email from B. Burmester to K. Fredrickson, dated December 6, 2012, with attachments.	LATTICE_00000663
180	Email from Y. Lee to K. Fredrickson, dated August 29, 2011.	LATTICE_00000673
181	Email from K. Fredrickson to Y. Lee, dated August 29, 2011.	LATTICE_00000713
182	Email from K. Fredrickson to K. Varga, dated February 24, 2011, with attachments.	LATTICE_00000804

<u>No.</u>	<u>Exhibit Description</u>	<u>Bates Number</u>
183	GAL16V88 Data Sheet (April 2010)	LATTICE_00003864
184	Apex Quality Assurance Policy Manual (2003)	MARTIN_00007080
185	Canadian Export Consulting Services Report (2011)	P_SDJ_00000594
186	Email from P. Lamoureux to S. de Jaray, dated November 19, 2013.	P_SDJ_00005065
187	Email from C. Thompson to S. de Jaray, P. de Jaray, B. Perkins, J. Lee, and A. Zhang, dated July 24, 2008.	P_SDJ_00008785
188	Email from S. de Jaray to D. Oswald, dated January 12, 2009.	P_SDJ_00013509
189	Email from L. Liu to A. Zhang, E. Zhang, and I. Ho, dated July 21, 2008.	P_SDJ_00015145
190	Email from M. Walsh to S. de Jaray, dated December 19, 2008, with attachments.	P00002062
191	GAL22V10 Data Sheet (1997)	P00002568
192	Compl., <i>de Jaray v. Attorney Gen. of Canada</i> , No. 2:16-cv-00571-RSM (W.D. Wash. Apr. 19, 2016)	P00004997
193	Letter from C. Pavlik-Keenan to J. Puracal, dated August 16, 2017.	P00005410
194	Email from T. Greenberg to M. Bartlett, dated September 27, 2013.	P00007628
195	Email from H. Swartos, dated November 14, 2008, attaching November 13, 2008 AMFD Meeting Minutes.	RBC_00000063
196	Email from H. Swartos, dated November 21, 2008, attaching November 20, 2008 AMFD Meeting Minutes.	RBC_00000066
197	Email from D. Oswald to S. de Jaray, dated August 19, 2008.	RBC_00000658

<u>No.</u>	<u>Exhibit Description</u>	<u>Bates Number</u>
198	Email from M. Creed to T. Jones, dated April 29, 2011, with attachments.	MARTIN_00010449
199	<i>Exhibit kept in "reserve."</i>	
200	Email from K. Fredrickson to N. Preshaw, dated June 15, 2011, with attachments.	LATTICE_00009818
201	Printout of ECCN FAQ page from BIS website, dated Jan. 10, 2008.	LATTICE_00015975
202	Printout of Exporter's Responsibility page on the BIS website from December 20, 2007.	LATTICE_00015969
203	Supplement No. 3 to 15 C.F.R. § 732 (2008)	LATTICE_00016096
204	The Wassenaar Arrangement on Export Controls for Conventional Arms and Dual-Use Goods and Technologies, dated March 12, 2008	
205	IPL1048C-50LGSM Military Test Traveler (2010)	LATTICE_00015013
206	Email from S. Roberts to J. Keen, dated June 2, 2006, with attachments.	LATTICE_GMA_00000053
207	Email from S. de Jaray to S. Roberts, dated December 10, 2008.	LATTICE_00001795
208	<i>Exhibit kept in "reserve."</i>	
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<u>No.</u>	<u>Exhibit Description</u>	<u>Bates Number</u>
216	<i>Exhibit kept in "reserve."</i>	
217	Lattice Annual 10K Report – Fiscal Year 2009	
218	<i>Exhibit kept in "reserve."</i>	
219	Lattice Annual 10K Report – Fiscal Year 2011	
220	<i>Exhibit kept in "reserve."</i>	
221	<i>Exhibit kept in "reserve."</i>	
222	<i>Exhibit kept in "reserve."</i>	
223	<i>Exhibit kept in "reserve."</i>	
224	<i>Exhibit kept in "reserve."</i>	
225	Letter from E. Markiewicz to S. de Jaray, dated June 9, 2006	P00002155
226	ispLSI 1024/883 Data Sheet (2002)	LATTICE_00003727
227	Press release from CBSA, dated May 27, 2010.	MARTIN_00011345
228	Letter from J. Puracal to U.S. Citizenship & Immigration Services, dated August 8, 2016	P00006793
299	<i>Exhibit kept in "reserve."</i>	
230	<i>Exhibit kept in "reserve."</i>	
231	<i>Exhibit kept in "reserve."</i>	
232	Email from C. Cote to J. Keen and S. Roberts, dated September 7, 2005.	LATTICE_GMA_00000016
233	Lattice Commercial Invoices, dated February 4, 2009.	LATTICE_00003037
234	Lattice Semiconductor Corp. Schedule 14A Proxy Statement (December 12, 2016)	
235	Standard Microcircuit Drawing No. 5962-89839, Revision F (2007)	LATTICE_00003271

<u>No.</u>	<u>Exhibit Description</u>	<u>Bates Number</u>
236	Lattice quotation to customer Apex Micro, dated December 10, 2008.	LATTICE_00004240
237	Lattice Semiconductor Data Book (Cover Excerpt) (1996)	P00000691
238	Email from P. Liska to S. Goodinson, M. Blackmore, S. MacInnis, and I. Ranger, dated May 31, 2010, with attachments.	AGCanada_00005591
239	Email from M. Blackmore to G. Webb, dated May 31, 2010.	AGCanada_00007672
240	Email from N. Braunwalder to Darrin, dated August 22, 2012.	P_SDJ_00001835
241	Memorandum from D. Keller, dated August 26, 2011, with attachments.	P_SDJ_00004550
242	Email from E. Albrich to S. de Jaray, dated June 9, 2010, with attachments.	P_SDJ_00000001
243	<i>Exhibit kept in "reserve."</i>	
244	<i>Exhibit kept in "reserve."</i>	
245	<i>Exhibit kept in "reserve."</i>	
246	Standard Microcircuit Drawing No. 5969-00538, Revision H (2010)	
247	Standard Microcircuit Drawing No. 5962-17211 (2010)	
248	Mem and Order Partially Granting Motion to Set Aside Verdict, <i>United States v. Wu, et al.</i> , No. 1:08-cr-10386 (D. Mass. Jan. 4, 2011), ECF 256.	
249	Intersil CA333AD Data Sheet (1997)	
250	Lattice Marketing Brochure (2000)	P_SDJ_00012908
251	Email from P. Lamoureux to S. de Jaray, dated November 19, 2013.	LATTICE_00001019

<u>No.</u>	<u>Exhibit Description</u>	<u>Bates Number</u>
252	U.S. Dep't of Commerce, Guidance to the Commerce Department's Reexport Controls	
253	Lattice Semiconductor Corp. Schedule 14A Proxy Statement (January 20, 2017)	
254	Lattice Export Control Working Group Meeting Minutes, dated July 17, 2009.	LATTICE_00009731
255	Email from H. Swartos, dated November 26, 2008, attaching the AMFD Meeting Minutes for November 25, 2008.	RBC_00000069
256	Email from P. Watson to S. de Jaray, dated November 28, 2008.	P_SDJ_00013502
257	Email from P. Watson to S. de Jaray, dated February 27, 2009, with attachments.	P_SDJ_00013503
258	Email from S. de Jaray to D. Oswald, dated January 14, 2009, with attachments.	P_SDJ_00013512
259	Email from T. Lopes to J. Keen and C. Cote, dated January 19, 2006, with attachments.	LATTICE_00000007
260	Email from S. de Jaray to K. Fredrickson, dated August 28, 2008.	LATTICE_00004202
261	<i>Exhibit kept in "reserve."</i>	
262	<i>Exhibit kept in "reserve."</i>	
263	<i>Exhibit kept in "reserve."</i>	
264	<i>Exhibit kept in "reserve."</i>	
265	Lattice's Amended Responses to Plaintiffs' First Set of Interrogatories	
266	<i>Exhibit kept in "reserve."</i>	
267	<i>Exhibit kept in "reserve."</i>	
268	Lattice's Second Amended Responses to Plaintiffs' Second Set of Interrogatories	

<u>No.</u>	<u>Exhibit Description</u>	<u>Bates Number</u>
269	Lattice's Responses to Plaintiffs' Third Set of Interrogatories	
270	Lattice's Responses to Plaintiffs' First Set of Requests for Admission	
271	Lattice's Answer to Plaintiffs' Second Amended Complaint	
272	S. de Jaray Affidavit, dated August 21, 2009, with enclosures.	BHB 003128
273	Summary of Apex Business Between 2007 and 2009	P00006776
274	RideMaxx Marketing Collateral	RBC_00001013
275	Summary of Apex Projected Growth	P00006692
276	Apex Shareholder Meeting Minutes, dated June 23, 2008.	MARTIN_00006881
277	Apex Income Statement – 2008/2009	P_SDJ_00004749
278	Exhibit folder containing email from D. Patton to S. de Jaray, dated April 8, 2009.	BHB 001257
279	Memorandum from S. de Jaray to D. Oswald, dated January 10, 2009.	P00015328
280	Email from L. Corley to M. Friesen, dated March 25, 2008.	MICKELSON_00010935
281	Spreadsheet Detailing Orders	P_SDJ_00015424
282	Revenue Spreadsheet, dated March 2009	P_SDJ_00002177
283	Revenue Spreadsheet, dated December 2008	P_SDJ_00006454
284	Email from S. de Jaray to D. Oswald, dated January 12, 2009.	RBC_00001012
285	Email from S. de Jaray to D. Oswald, dated January 16, 2009 at 5:13 AM.	RBC_00000696

<u>No.</u>	<u>Exhibit Description</u>	<u>Bates Number</u>
286	Email from S. de Jaray to D. Oswald, dated January 16, 2009 at 1:23 PM.	RBC_00000562
287	Apex and Allsop Manufacturing Agreement, dated December 8, 2008.	P_SDJ_00013514
288	Email from C. Watson to S. de Jaray, dated June 7, 2008.	P_SDJ_00005920
289	Email from V. Kopec to S. de Jaray and C. Watson, dated July 24, 2008 at 11:58 PM, with attachments.	MARTIN_00013519
290	Email from V. Kopec to S. de Jaray and C. Watson, dated July 24, 2008 at 11:57 PM, with attachments.	MARTIN_00013514
291	Apex Design & Manufacturing Plan, dated August 2008.	P_SDJ_00015425
292	Apex Open Accounts Receivable Summary, dated March 31, 2009.	P_SDJ_00013467
293	Apex Marketing Collateral (2007)	P_SDJ_00001784
294	Exhibit folder containing Apex financial projections for the period between July and December 2009.	BHB 002221
295	Email from P. de Jaray to S. de Jaray, dated January 13, 2009, with attachments.	RBC_00000120
296	RideMaxx Pricing Analysis (2008)	P00006324
297	Lattice Annual 10K Report – Fiscal Year 2021	

<u>No.</u>	<u>Exhibit Description</u>	<u>Bates Number</u>
298	Lattice Annual 10K Report – Fiscal Year 2022	
299	P. de Jaray Tax Statements (2008)	P00006918
700	Lattice Commercial Invoice, dated December 11, 2008.	AGCanada_00002359
701	Lattice Commercial Invoice, dated March 6, 2008.	MARTIN_00002447
702	Email from D. Martin to M. Bartlett, dated October 12, 2013.	P_SDJ_00015422
703	Apex Financial Statements – Year Ended May 31, 2005	P00006216
704	Apex Non-Consolidated Financial Statements – Year Ended May 31, 2007	P00006242
705	Apex Consolidated Income Statement – Year Ended May 31, 2008	P_SDJ_00002314
706	Apex Consolidated Income Statement – Year Ended February 28, 2009	P_SDJ_00002364
707	“RideMAXX – A True Wireless EFI Tuner” by Neil Taylor	P00002556
708	Appendix B (“Text of Settlement Confirmation Letter”) to Minutes of Settlement Agreement between Plaintiff Steven A. W. de Jaray and the Attorney General of Canada	P00006269

<u>No.</u>	<u>Exhibit Description</u>	<u>Bates Number</u>
709	Lattice Thermal Management Technical Note (September 2019)	
710	Apex Financial Statement, dated April 13, 2009.	MICKELSON_00012308
711	Email from S. de Jaray to D. Oswald, dated January 15, 2009.	LATTICE_00017412

Dated: January 29, 2024

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